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BILL NO. S-77-11-/7

SPECIAL ORDINANCE NO. S- 252-77

AN ORDINANCE approving blanket purchase orders for materials for the various departments within the City of Fort Wayne

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contracts dated October 21, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and R.P.S. Products, City Purchase Order No. 9327 and Civil City Purchase Order No. 4-01396, and Anthony Motor Parts, City Utilities Purchase Order No. 9328 and Civil City Purchase Order No. 4-01397, and IMEL Battery, City Utilities Purchase Order No. 9329 and Civil City Purchase Order No. 4-01398, and Crown Battery, City Utilities Purchase Order No. 9330 and Civil City Purchase Order No. 4-01399, for a blanket order for 1978 Requirements for Automotive Batteries, all for a total estimated cost of \$27,050.31 to be charged against the various departments within the City of Fort Wayne as the supplies are needed, which said purchase orders are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.



APPROVED AS TO FORM AND LEGALITY

Read the first time in full	and on motion by	Breeze	, seconded by	
Linga, and d	uly adopted, reac	d the second time	by title and referred to the	
Committee on Cty 4	tetelle	(and the Cit	y Plan Commission for	
recommendation) and Public Hea				,
City County Building, Fort Way	ne, Indiana, on		theday	
of	, 19, at	o'clock	M.E.S.T.	
DATE: 1/-8-77	-	CITY CLI	LAN Selectioner	ح
Read the third time in full	l and on motion by	y <u>B</u> 1	urns,	
			aced on its passage.	
PASSED (LOST) by the follow	ing vote:			
AYES	NAYS	ABSTAINED	ABSENT TO-WIT:	
TOTAL VOTES 9				
BURNS				
HINGA				
HUNTER				
MOSES	. *	-		
NUCKOLS				
SCHMIDT, D.				
SCHMIDT, V.				
STIER				
TALARICO		Charles.	W. Westerman	
DATE://-22-7	<u>7</u> 7	CITY CLI		
Passed and adopted by th	e Common Counci			
(ZONING MAP) (GENERAL) (A				
				ン
(RESOLUTION) No. 252	ATTEST:	(SEAL)	(.,
Charles to Westerm	an	John	Juckols IG OFFICER	
	avor of the City o		ana, on the 23 w.	
day of Sovember , 19				-
(Lay 01		Charles U	1. Westerman	
		CITY CL		_
	_	1	et, reliners	Þ
at the hour of	o'clock	M.,I	Stamshorg	
	4.	MAYOR	J. Manuary	

S-77-11-17 Bill No. REPORT OF THE COMMITTEE ON CITY UTILITIES e, your Committee on City Utilities to whom was referred an Ordinance approving blanket purchae orders for materials for the various departments within the City of Fort Wayne have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance PASS. PAUL M. BURNS - CHAIRMAN FREDRICK R. HUNTER - VICE CHAIRMAN VIVIAN G. SCHMIDT WINFIELD C. MOSES, JR. JAMES S. STIER 11-22-77

CONCURRED IN

CHARLES W. WILDTERMAN, CITY CLERK

Memorandum

Date October 21, 1977

To H. P. Wehrenberg, Board of Works From Ruth Winget, Purchasing Department

Subject Bid Reference #442, Automotive Batteries, Spark Plugs, Oil Filters, Air Filters, Diesel Filters and Water Filters.

COPIES TO:

R. Walker

Herewith are bid documents (Bid Ref. No. 442) relating to Purchase Order Numbers B-9327, B-9328, B-9329, B-9330, B-4-01396, B-4-01397, B-4-01398 and B-4-01399, which is favoring the following vendors for automotive batteries, spark plugs, oil filters, air filters, diesel filters and water filters:

	City Utilities P.O. Numbers	Civil City P.O. Numbers
R.P.S. Products	B-9327	B 4-01396
Anthony Motor Parts	B-9328	B 4-01397
Imel Battery	B-9329	B 4-01398 :
Crown Battery	B-9330	B 4-01399

Estimated amount for each vendor:

R.P.S. Products	\$ 13,250.1	9
Anthony Motor Parts	7,004.7	7
Imel Battery .	1,007.0	5
Crown Battery	5,788.3	0

TOTAL APPROXIMATE VALUE:

\$ 27,050.31

Attached are the following documents in support of the recommendation for acceptance of the above vendors bids:

- 1. Copy of Tab Sheet.
- Vendors Bids.
- 3. Copy of Purchase Orders.
- 4. Copy of Bid Mailing Lists.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Numbers are given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

uth Winget

-		Bid #4:	42					rage or _		12 12	3 / 15:	2 1/2:-		1 _
					S - FIRM PRICE FOR YEAR 1978			how if quoting de	34-01396	1	B 4-01397.	13-9329	B4-01398	1 6
-	Sattere.	, tilters	Plup CON	PARABLE M	AKE QUOTING:		W	et or Dry. RPS		apriox.	nte. Pts.	africk t	Battery	a
1.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE	1.	MO. GUAR. REG.	CATALOG NO.	PRICE	CATALOG NO.	PRICE, .	CATALOG NO.	e 2%-10 PRICE	CAT
,	4	HD	93 .	6	9-1/32 x 6-21/32 x 8-9/16	,				1H21	reraft		mes	
•	1					٠.	24	C-1 H-4	20.86		22,58	1-45	22,40	
3	2	HD	93	. 6	9-1/32 x 6-21/32 x 8-9/16		24	C-2H-4	(22.24)	2H2	25,90	2-51	25,00	
12	2E			6	19-1/2 × 4-1/2 × 8	1.5	16.	C2E-4	23.95	2E	25,90	* 2E-51	27,75	24
8	R4	HD	170	. 6	13-1/8 × 7-1/8 × 9-3/8		24	C-2H-4	(22,74)	R4	41.23	4-69	39.25	
12	V4			6	12-1/2 × 7 × 8-1/2	,				V #	38,01	4-69.41	(33,40)	21
1		PASS-LC	60	12	19-5/16 × 4-3/8 × 8-7/8		16	3EE-3	26.91	3F.E	29.68	*3EE-54	29.95	
6				8	8-7/8 × 6-13/16 × 8-5/16		24			R-4R15	38.07	1-8V-52	30,80	-
3	4 D	HD	170	12	21-1/4 × 8-3/4 × 10-7/8		24	42-6	(66.18).	+DA	75,79	45-126	26.60	-
2	17TF	TRACTOR	80	12	17-1/16 × 6-15/16 × 7-15/16			T-81	(40.60)	ITTE	46.79	*T/2-102	46.90	2
3	2E	LIGHT-C	90	6	19-3/8 × 4-1/8 × 9-1/8			C2E-4	23,95	JIN-ZE	(15.94)	1100		24
8	2 2 F							22F-3MF	21.51	R-22FC	25,81	22F-54	24.50	34
a	2 2 NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16		24	2211-3	(20,10	10141	24.14	22NF-54	25,25	
25	R24CA							24-4ME	25.03	R-24cA	29.68			36
. 87	24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8		² 6	24-3ME	(21.99)	R-24e		_24-54	(24,25)	38
27	R24F			12	10-1/4 × 6-3/4 × 8			24 F - 4ME	25.03		25,81	24.66	28,50	21
, 	G24F				10-3/4 × 6-13/16 × 9			control de la co		R-24E	29.68	24F-66	28,50	3.6.
7				-		,				19-24F	3.3.15	24F-78	33.25	34
25	G27C		90	12	12 × 6 3/4 × 7 3/4			21-4MF	(30.03)	G-27C	37.46	27-90	. 37.75	
								,				* Dry Batte	rice	4

			rage or	3	I				I .	
FOR YEAR 1978			/	34-01396	13.9328	B 4-01397.	13-9329	B4-01398	B-9330	B4-01399
		We:	ow if quoting de t or Dry. RPS		aldok.	nte. Pts.	Smel K			Battery 3
CASE SIZE	٠,	MO. / GUAR. REG.	A/A attacked CATALOG NO.	PRICE	A/A on file	PRICE, .	CATALOG NO.	PRICE	CATALOG NO.	PRICE
21/32 × 8-9/16	٠.	24 .	C-1 H-4	20.86	1H8	22,58	1-45	22,40	301 Cn	(19.35)
21/32 × 8-9/16		24	C2H-4	(22.24)	21121	25,90	2-51	25,00	302	. 22,75
1/2 × 8	10	·	C2E-4	23.95	2 E	25,90	* 2E-51	27,75	34 302E	: (22,75)
1/8 × 9-3/8		24	C2H-4	(22,74)	_R4	41.23	4-69	39.25	901/H	3/,75
x 8-1/2			10			381.01	4-694	(33,40)	24 Y14	38,60
-3/8 × 8-7/8		3,6	3EE-3	26.91	3EE	29.68	*3EE-54	29.95	333E	26,25
3/16 × 8-5/16		24			R-4R15	38.07	1-84-52	30,80	4S.Y.L	(22.75)
3/4 × 10-7/8		24	42-6	(66.18)	+DA	75,79	45-126	76.60	9010	68.10
-15/16 x 7-15/16			T-81	(40.60)	17.TF	46,79	*T/2-102	46.90	24 4TF	41.80
1/8 × 9-1/8			C2E-4	23,95	21N-2E	(15.94)		***************************************	24 302E	22.75
			22F-3MF	_21.5/_	R-22FC_	25.81	22F-54	24.50	34 222 F	(19.35)
1/2 × 8-5/16		24	22N-3	(20,10	LOHN.	24.14	22NF-54	25,25.	422NF	21.50
			24-4ME	25.03	R-24cA	29.68	_24-54	24,25	36×427/_	27.50
13/16 × 8-7/8		36	24-3MF	(21.99)	R-24e	25,81	24.66	28,50	* 424	37.50
3/4 × 8			24 F-4MF	25.03	R-24F	29.68	24F-66	28,50	31× 424F	27.50
13/16 × 9			·		11-24E	33,15	24F-78	32,25	34 224F	20,40
x 7 3/4	•		21-4MF	(30.03)	G-27C	37.46	27-90	37.75		will be
							* Dry Bath	rice	with I we	Cl be delaries
								S		<i>D</i> .

	/				(*)	DRY BATTERIES - CONTINUED								
/	AABM -	***************************************	MLN. A				MO. GUAR.	RPS Pa	ducts-	anthony)	nt P.b.	Anel- 13.	tterif	
1.	GROUP SIZE	APPL.	HRS. 2 HR. RAT		VOLT	APPROXIMATE CASE SIZE L - W - H	REG.	CATALOG NO.	PRICE	Cot No.	Prica	Cat No.		Cat. Tho.
6	24F	PASS-LC	53.		12	10-3/4 × 6-13/16 × 9	36	24F-3ME	(21.99)	R-24F	29.68	24F-54_	24.25	324
7	R24FA			•	12 .	10-1/4 × 7 × 8				R-24 FA	34.69	24F-66	28.50	3241
5	27C	PASS-LC	70		12	12-1/16 x 6-13/16 x 8-7/8	36	27-3MF	(28.86)	R-27C-	31.55	27-28	33,50	36 4427
+	8DA					20-39/64 × 10-11/16 × 9-21/32		8 D-6	19.11	8DA	90.00	88-162	91.85	908,
4	7DA		•			16-1/4 × 7-1/64 × 9-3/32			-	7.8 A	49.90	75-81	49,50	9071
io	R27C		70		12	12 × 6-3/4 × 7-3/4	* 3	27-4ME	30.03	R-27C	31.55	27-78	33,50	36 × 427
25	27F	PASS-LC	70		12	12-1/16 x 6-13/16 x 8-15/16	36	27F-3MF	28.86	R-27F	34.69	27F-78	33,50	X127
15	R27F				12	8 × 12 × 7		27F-4ME	30.03	R-27F	34.69	27F-78	33.50	36-X-427
11	29NF	PASS-LC	55		12	13 × 5-1/2 × 8-15/16	36	29N-3	(22,95)	R-29NF	25,81	*29NF-66	28.90	329
2	30H	HD-C	90		12	13-1/2 × 6-13/16 × 9-1/4	24	C30H-4	35,79	R-30 H95	52.00	30H-78	45.50	930
16	R30H				12	13-1/2 × 7 × 8-1/2		C30HR-4	37,98	R-30H95	52.00	30H-78	45,50	24 930
	G74		•		12	10-1/4 x 6-15/16 x 8-13/16				M-74	33.15	74-78	33,25	36 325
12	R74	PASS-LC	70		12	10-1/4 × 6-15/16 × 8-13/16	36	74-3MF	(23.18)	R-74	29.68	24-66	29.90	525
	GALS.					Battery Acid in 5 Gal. Contain	ners	ZZ	3.24	- 868E	4.35		6.00	BA 27
	UI	LAWN-MO	30		12	7-3/4 × 5-3/16 × 7-5/16		LMR-2	(17.79)	111-9	22.80	LM71-42	19.45	24 60
8		DUMP TRUCK			12	12-1/2 x 7 (Case Size)		27-3MF	(28,86)	B-27CA	35,83			24 42
1.7					• •			•		- D-2/41				14-14-1,
-						•						14.0	,	with
										.4.		* Dry Ba	tternes	wit
	.'											,		clit
												-		

CONTINUED									
SIZE	MO. GUAR. REG.	RPS PA	PRICE_	anthony.		Anel- 75		Cı	own Battery
x 9	36	24F-3MF	(21.99)	R-24F	Prico	24F-54	24.25 m	Cat No.	Price 23,80
6 × 8-7/8	36	27-3MF	(28.86)	R-24 FA R-27C	34.69 31.55	24F-66 27-28	28.50 33,50	324F	23.80
/16 × 9-21/32	s to the second	8 D-6	19.11	8 DA .	90.00	88-162	91.85	9082	29.65 80.50
k 9-3/32 /4		27-4MF	30.03	_7.8.A.	49.90	78-81	49,50	9078	(44.25)
5 × 8-15/16	36	27F-3MF	28.86		34.69	27-78 27F-78	_33,50 _33,50	36 ×427 *427F	29.65
i/16	36	27 F-4MF 29 N-3	(32.9.5)	_R-27F	34.69	27F-78	33.50	36-X-427F	29.65)
× 9-1/4	24	C30H-4	35,29	R-30 H95	25,81 52,00	*29NF-66 30H-78	28.90 45.50	329N 930 H	24.85
2 × 8-13/16		C30HR-4	37,98	R-30H95	52.00	30H-18	45,50	24 930 HR	37.40
× 8-13/16	36	14-3MF	(23.18)	19-74 B-74	<u>33,15</u> 29.68	74-78	29,90	36 374	24.85)
Gai. Containers 7-5/16	~	LMR-2	3.24	- 868E	4.35		6.00	BA 275	33.15
Size)		27-3MF	28,86		22.80 35.83	LM11-42	19.45	24 602	
				_b-2/97	3000			24 427	29.65
			* Voluments			* Dry Ba	iteries)	delivero with *	*will be davet will be well be duet or and well or another and well or another and well or another and well or another and well or another and well or and well or and well or and well or another another another and well or another

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1	air Filt			anthon	*			× .0	
		RPS Prople	retsi	mte	Pts.	Smel 1	attery	Crown	Battery
		YOUR CAT. NUMBER	UNIT	cat no	Price	Inel 73	Price	Cat. No	Price
EST.		AF-146		CA 146PL					
46		AF-4	(195)	CA 160PL	2.07				
							* .		
128	Fram # CA 160PL RPs	AF-4	(195)	CA 160 PL	2,07				ki
20	CA135	AF-92	3.71	CA 135	_22_				
2	Fram # CA187P1			CA 187PL	2,41				
2	(CA105 QA154PI DT-51	AF.14	3,64	<u>CA 154</u> PL	2.11)				
12	DT-54 RPS	AF-184	2.00	CAJ84PL.	2,14				
32	DT-55 "	AF-148	(1.69)	CA148.71	1.79		+		
28	DT-61 . "	AF-133		CA133 .				-	
24	DT-62	AF-9.3	3.74	CA134 .	(2,36)				
40	DT-65			-					
90	DT-83	AF-144	2.72	CAIBAPL	(1.62)				
1.2	(CA192) DT-88 <i>RPS</i>	AF-118		CA 192					
8	DT-91 "	AF-31		CA176PL					
10	CA229	AF-96	9.78	CA 229.	6.43				
4	(CA136) : DT-95 RP	3 <u>AF-2/</u> 2	(2,80	CA136_	2.97				

/			air.F.	Etoro				Page 4 c	i‡_13
		E(2) (1)		antho	ney +	but to	2		
		RPS PA		7700	V. 11-12.	bul-70	attery		Battery
EST.	WIX. CAT. NO.	YOUR CAT. NO.	UNIT PRICE	Cat. 710.	Prices	Car Ko.	Price	Cato Her	Brice
6	DT-25004	AF-95	11.18	C,4 228	6.95				
2	DT-372	AF-8.2	2.06	CA 7474	(1,29)		************		
6 408	DT-1222 (CA305 RPS 42044	<u>AF-129K</u> <u>AF-305</u>							***************************************
20	CA347	AF-279	4.16	CA 347	2.45				
32	42055 RPS	ÀF-148	(69)	<u>CA J48</u> PL	1,79				
23	42064 "	AF-51	(181)	CA 304	1.93	*			
2	CA303	AF-142	3.59	CA 303	(2.03)				
52	(CA324) 42065 RPS	AF-50	(1.99	CA 324	2.15				
26	42067 //	AF-52	(1.89)	CA.303	2.03	-		1	
. 1				}				-	
2	42071	AF-254	3,44	CA 348	(2.03)	1	1		
2 .	42072	AF-253	3,36	CA349	(2.03)				
20	CA327 RP5	AF-329	(2,28)	CA327	2.4		-		
16 ^{34 3}	CA340 //	AF-74	2.33	CA340	2,48				*****
465	10.0011	AF-97			ł				

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Ţ.	air Filt	in al			-			Page 5 c		
	CCCV FARC	RP5 Pac	ducto	anthon mt	J. Pts.	Lonel	Buttern	Craw	3 Better	
EST.	WIX CAT. NO.	YOUR CAT. NO.	. UNIT	Cat No.	Price	cot no	Price	Cat No.	Price	
10	(CA121PI) 42221 42222			CA 121 PL CAK 253					-	-
2 21	42068 RP\$			CA340.						-
2	(CA222PL) 42240		$\overline{}$	CA 222PL						-
3	42270	AF.5	3,89	CA 158PL	(2.6)		<u> </u>			
8	42304 42373	•		CA116 CA77						-
4	42504 42505			<u>CA 229</u>	(6.95) (6.51)					
б		PH 8A 406		P.#8A	1.74			_		
128	51059 51060 <i>RP5</i> 51070	PH29	1.50	PH 1.3 C233PL	1.94					
3	51092	P3.24A	-267	CHSPL	1.34)	-	-		

air, Filters	+,	antho	ets.	bul K	atteres	Page 6 of 13 Crown B	
WIX YOUR CAT. IST. CAT. NO. NUMBER	UNIT	ent No.	Price	Cat No.	- //	Cot Ho	Price
2 DT-110 : AF-24	271	CA 101PL	(1.49)		to		
5 (MACK 2MD 3108)			_				
1 AC A348C RP6 AF-348	(2.44)	CA326	2.61_		· · · · · · · · · · · · · · · · · · ·		
1 PUROLATOR AFP 83 " <u>A F-50</u>	(1.99)	CA324	2.15				
ILTERS - FIRM PRICE FOR YEAR 1978 (CONTINUED)							
WIX YOUR EST. CAT. NO. CAT. NO.	PRICE			*			
17 (CA328) 42097 RP6 <u>AF-331</u>	(2.28)	CA 328	2,44				
85 (CA326) " <u>AF-348</u>	(2.44)	CA326	2.61				
11 42101 " <u>AF-329</u>	(2.28)	CA 327	2,41				
1 CAX- 579		CAK679 CA3/1	(18.84				
rig t							

	Vin Fils		antho	nej			Page 7	of_13
	WIX RE	PS Products YOUR UNIT	mt.			Battery		
EST.	CAT. NO.	CAT NO. PRIC	E Catte /2	Price	Cat No.	Price	Catille-	Prices
5	51151	P-328 19.	C 14.335 PZ	(1/2				
. 4	51152	305 17	1	(117)				
6.	51190	423 2.8		(1.69)				
14	51251	354 2.6	1	>			***************************************	
2	51500	P-106 3.5	2 03/	2.40	· .			
12	(AF2318)		CA347	2,45			Acceptation of a second state of	
· 4	Fram # CA1543 .`	AF-335 160	2 CA1543	(0.17)	,			
12	(FA378)	AF361 8.52	1 '	5.4D		:		
2	FA3338A .		· FA 3338A	(5.11)				
1	(CD1628) 500826			· (
	·					*		
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	4 .	100					Page_8_o	f <u>13</u>	Local Services
1	Oil Filters		anti	Rony					
(·	RDS Ro	ductos		w. Pts.	Snel 7	Bettony	Crown	Battery	
EST.	HASTING YOUR NO. CAT. NO.	UNIT PRICE	Cat no	Price	Cat No.	Price	Catille.	Prices	
10	102 /02- (630-C30P) /03	3.30	C3P.	2.93				-	
5	(43P) 108 <u>/08</u>	6,30	C.43P	(4,24)					
20	PH7 <u>423</u>	2.82	PHT	(1.69)					
945	(PH8A) 115 RPS PH8A	146	PH8A	1.74					
139	51015 " <u>PH-8A</u>	(146)	PH&A	1.74					
18	119	3.14	CH14	(1.86)	*************	3.7			
5	127 <u>P-/27</u>	3.64	P.H41	1.93					
1	C175T		C175T	2,55	•				
6 .	211 RPS P-141	(1.14)	CHZOOPL	1.42					\$
6	212 " PH-7	(1.50)	PHII	1.94		- · · · · · · · ·			
70	P217		PH13	(1.94)					
12	P219	\$ · · _ ·	CH 33 PL	(1.80)			11		
60	(PH-25) 222 PH 25	1.46	PH25	1.93					
145	(PH-13) 224 " <u>PH-29</u>	(1.50)	PH13	1.94					
10	PH-19 <u>P-427</u>	3.19	PH 19	1.68	-				
85	(PH-30) 225 RPS PH-25	(1,46)	PH30	1.94					
20	305	1.79	C135	(7.17)					
16	309 P-309	2.82	CHE 2PL	(1,43)					40
			70		1				
									Proposition (CD)

	. 1				est .	4			Page 9 o	f_13
	profession of the same of the	" Oil.	Filters		ancho	nu				
tod		•	RP5 Pm	ducts	nite.		Amel 18	Buttery	Crown K	Battery
	EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT	Cat no.	Price	Cat No.			Price
	6	310	130	2.28	C 231PL	(1.30)				
	б	314	P-3/4	2,36	CH6PL	(1.28)				
	12	РН34Р1			CH334P1	1.45				
1	12 -	PH336	P-331	6.83	CH 336.PL	3.40				
	12	PH373	226	7.46	PH323	(£.50)	Accessors to announced the			
	12	PH376		-	CA376	3.60				
	6	P318A		4.11	<u>CH337</u> PL	(1.97)		·		
1	66	320	RPS	(1.67)	_C.235	9.03				
1	430	PH43 FRAM	PH-16	(1.46)	PH43	1.68			-	
1	10	P324A	<u> </u>	2.46	CH8PL.	(1.34)				
1	20	327	×		C-H333PL.	(16)				
	5	328	P-328	1.93	CH335PL	(7.12)				
1	16	CH14		_3.14	C.14.14	(1.86)				
	55	CH333PL	P-354	2.62	C.H.333.P1	(1.16)				
	85	PH-49	P-531	5,27	PH49	3,43				
	4	351		-	PH40 .	(2,54)				
	65	(CH334PL) 354	P-354	2,62	C.11334PL	(1.45)				
	5	CH335PL	P-328	1.93	CH 33.5PL	(1.12)				
	6	401	401	7.66	0150	1.29				

1	·			anthor				Page 10 of	13	
Oh	l Filters	DE PIN	list	nto	Pta.	Smel 13	Battery	Crown 7	Battery	
EST.	HASTING	YOUR CAT. NO.	UNIT PRICE	Cat. No.	Price	Coti Kon	Prices	Cat no.	Price	
. 3	(C152)	11 - 2	200	1.150	1.90					
6	403 405			C152 C158	(1.3.3)		4	-		
5	(C250) 411 ·			C250	(2.50)	1				
12	411			PH1	(1.69)					
12	424	424	2.15	C164.	_(1.34)			-		
24	425	425	2.92	PH21	_(1.53)	k		, =		
8	(CH211) P428	P428		CH211 -	2.31	2				
12	CH229			CA229	(6.51)	2	-			10.
3	(0206)528		1	C206	- 6.37	2				
6	902		. 1	C.1163PL	1.42	3				
6	906		1	C1/73PL		?		-		
10	924		, -	C1108PL)	-	-		
4	933	933	2.28	C1103 -	(1,26)					
6	944 .	944	1.98	C-1174 _	1.28	2				
2	962 .	962	3.76	P1103 _	1,97)		_		_
4	963	963	3,23	C1191A _	1.93	2				
8	972	912	3.00	P1106 _	(1.59))_			***************************************	-
										A Charles

QIL FILTERS - FIRM PRICE FOR YEAR 1978

4		. PR P.	COMPARAE	LE MAKE QUOTIN	NGI_	- Smel 15	atter un	Grown B	altory
3T.	· PURELATOR CAT. NO.	YOUR NO.	UNIT PRICE	Cathe	Prices	Cat No.	Price	Cit No.	Price
6	P-41	P-428	4.69	9. C. H211	(2,3)				
12	P=48	P-314	_2ar.3/2	C.HGPL.	(1.28)				
10	P-49 .	P-121	1.86	CH33OPL	_(1,17)_				
10	P-90	303A	2.39	_0230_	1.54				
6	PER-67	P-531	5:27	PH49	3,45				
10	PER-1	RPS_PH&A	(1.46)	_PH.8A	1.74				
10	P169	-119-	3,14	_C+H14	(1.86)_		· · · · · · · · · · · · · · · · · · · 		
12	EP78	P-219	3,48	C.H.33 APL_	(1.80)				
8	EP137	P.354	2.62	CH334PL	(1.45)				
ìT.	CAT. NO.	YOUR NO	PRIČE	21222		20			
12	A.C.PF25	RPS <u>PH-25</u>	1.46	P #30	1.94	-			
8	A.C. C412	405	2.33	C-158					
240	FRAM PH240			CH240	1,68				
26	CH33APL	P-219	3.48	CH33APL	1,80				
2	CH334PL (Hydraulic)	P-354	2.62	CH 334PL	1.45)				
26	P1654			P 1654	1.13)			
							·		

		DIESEL FILTER	S - FIRM PRIC	E FOR YEAR	1978	Page 12 of 13	-
A STATE OF THE STA		7.6.	anthon	y	4		2
-	RPS Pa		mte	Ptu	Inel Battery		
EST.	PUROLATER YOUR CATALOG NO. CAT. NO.	· UNIT · PRICE	Cat no	Price	cat No. Price	Cate No	Price
1	P-91-1 925A (C 1194)	3.36	C.119+	2.85			
6	P 1106		P1106	_(1.59)		-	
26	Per 30 (P 1110 <u>980</u>	6.10	P/110	3.18			
EST	PUROLATER YOUR CATALOG NO. CAT.	NO. PRICE	. 3,	an			
6	Per 23-1 <u>96</u> (P1103)	3.86		1.97			
2	C1169 :	,	C/169	_(1.33)		_	
4	Per-15 (P1101pL) 94	2.93	P1101PL	(1.55)			
26	P1109		P1109	(3.24))		
- ~					V		
7	<u> </u>				1	e	
7.7		WATER FILTERS			* *		
EST.	CATALOG NO. CAT. NO.	UNIT PRICE	Cat No	Prine	Cost Price	Cat!	Price
?6	PR 393	0 -	PR393				
	DD 3704		, ,	1	. }		

E - NON-RESISTOR TYPE	1978 - ESTIMATE	RP5 Products	Gothony Mt Pts	Inel Battery	Crown Bottery
No Substitution	70	UNIT PRICE	- Unit Price	_ Unit Price	unit Price
npion- No Substitution	265	.80	(19)		
., Champion, Autolite - No Preference	2600		79		
-RESISTOR TYPE	1978- ESTIMATE		(79)	-	
;No Substitution C., Champion, Autolite - No Preference	75 1500 -	UNIT PRICE	(94)		
			(177)		
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	de la companya de la			*	
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BINYAW TROET TO YTHE

CITY UTILITIES

DEPARTMENT OF PURCHASES ROOM 950 CITY-COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE , INDIANA 46802

R.P.S. Products, Inc. 222 West Superior Street Fort Wayne, Indiana 46802

10/26/77 1.5-116-16 B9327 ORIGINAL PURCHASE ORDER NO.

This number must appear on each pack-age, packing slip, invoice, bill of lading,

express receipt and correspondence.

October 21, 1977

SHIP TO -

W.P.C. Plant C.U. Garage Filtration Plant

MAIL ALL INVOICES TO -CITY UTILITIES GENERAL ACCOUNTING 4th FLOOR CITY-COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802 INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

IVED	ORDERED	DESCRIPTION	1	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for Year 1978 Requirements for Automotive Batteries Oil Filters, Water Filters, Diesel F				
		and Air Filters.				
				7.5		
		F.O.B. Delivered Per Bid Ref. #442 Net 30 days	Hen	J P.	Webre	nberg
		SUBJECT TO COUNCILMANIC APPROVAL TO SUBJECT TO SUBJECT TO COUNCILMANIC APPROVAL TO SUBJECT TO SU	E+S ma	and G	J. 2.	200 or
1 900		NOTE: Requirements will be released departmental Purchase Orders against order as required by the using depart	this blank	ket		
		Send all Invoices to General		ng		
		4th Floor, City-Count 1 E. Main St. Fort Wayne, Indiana				
		Rw/pl . Show P. O. Number on F		}		

GITY OF FORT WAYNE

DEPARTMENT OF PURCHASES ROOM 950 CITY-COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802

Anthony Motor Parts Corp. 101 South Clinton Street Fort Wayne, Indiana 46802 65-116-16

PURCHASE ORDER NO.

Tois number must appear on each pack age, packing slip, invoice, bill of lading. October 21, 1977

HIP TO ---

W.P.C. Plant C.U. Garage Filtration Plant MAIL ALL INVOICES TO -

GENERAL ACCOUNTING 4th FLOOR CITY-COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY

NTITY	QUANTITY	DESCRIPTION		W.O. NO.	ONIT PRICE	TOTAL			
IVED	ONDERED		Bette Heat	1.55 250 11.89	: .				
		BLANKET PURCHASE ORDER FOR YEAR 1978		11 20 27 7					
		Reguirements for Automotive Batteries	4.1	S	1				
		Water Filters , Diesel Filters, Air f		T	1				
		Spark Plugs.	\$ 60 E	restance.	D				
			p v	engare of the	5 5				
				.a -4 1 mg/					
		F.O.B. Delivered	11.75	ं क्षेत्र स्वाप्त्रकृति					
		Per Bid Ref. #442	Le 1/2 5/3 · :	්ම වෙනවා ම	a				
- 1		Net 30 days	1 .0	0.00	5. 1				
- 1		·		,50°,997,	5				
		Note: Requirements will be released departmental Purchase Orders agains Blanket Order as required by the usli department.	t this						
1		SUBJECT TO COUNCILMANIC APPROVAL	0311						
		ATTENTI	ON!						
		Send all invoices to General Accounting 4th Floor, City-County Bidg.							
1		Fort Maynu, Ind.2.1	46802			3			
		Show P. C. Number on	Packing Slip						
		RW/pl and Invoice							

MOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

FORM 11.59

65-116-16 10/26/77

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES ROOM 950 CITY-COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE INDIANA 46802

Imel Battery & Lead Co., Inc. 6601 Decatur Road Fort Wayne, Indiana 46816

PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading express receipt and correspondence October 21, 1977

SHIP TO -

W.P.C. Plant C.U. Garage Filtration Plant MAIL ALL INVOICES TO-CITY UTILITIES

GENERAL ACCOUNTING 4th FLOOR CITY-COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802 INVOICE IN DUPLICATE, INCLUDING

CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY QUANTITY RECEIVED Blanket Purchase Order for year 1978 Requirements for Automotive Batteries F.O.B. Delivered Per Bid Ref. #442 2% 10 Net 30 Note: Requirements will be released on departmental purchase orders against this blanket order as required by the using department. SUBJECT TO COUNCILMANIC APPROVAL ATTENTION! Sand cil Invoices to General Accounting 451 Floor, City-County Bidg. 1 E. Adin St. For. Wayne, Indiana 46302

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY UTIL ITIES BURCHASING ACENT

65-116-16 10/261

EMPLANT TRANS IN PETIN

CITY UTILITIES

DEPARTMENT OF PURCHASES ROOM 950 CITY - COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE INDIANA 46802

Crown Battery Mfg. Co. 207 East Murray Street Fort Wayne, Indiana 46803

PURCHASE ORDER NO.

This number must appear on each pack age, packing slip, invoice, bill of lading. express receipt and correspondence

October 21, 1977

SHIP TO -

W.P.C. Plant C.U. Garage Filtration Plant MAIL ALL INVOICES TO -CITY UTILITIES

GENERAL ACCOUNTING 4th FLOOR CITY - COUNTY BUILDING NUMBER ONE EAST MAIN STREET FORT WAYNE, INDIANA 46802 INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY

INDIANA STATE BOARD OF ACCOUNTS

QUANTITY QUANTITY DESCRIPTION UNIT PRICE TOTAL Blanket Purchase Order for Year 1978 Requirements for Automotive Batteries F.O.B. Delivered Per Bid Ref. #442 2% 10 Net 30 Note: Requirements will be released on departmental purchase orders against this blanket order as required by the using department. ATTENTION Send all Inv .s to General Accounting 4th a, Oily-County Bidg. I E. Man St. SUBJECT TO COUNCILMANIC APPROVAL Fort Wayne, Indiana 46302

RW/pl # NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

ВΥ	
	CITY UTILITIES PURCHASING AGENT

Show P. O. Number on Packing Slip

and Invoide.

UNISET THE REYNOLDS AND REYNOLDS COMPANY . DAYTON, OHIO UNISET

ORM DP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY DF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET ROOM 470 FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Street Dept., Fire Garage, Traffic

R.P.S. Products, Inc. 222 West Superior Street Fort Wayne, Indiana 46802

DELIVER TO:-DEPARTMENT OR DIVISION

City Controller

Per

Same as above

ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE

EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

 PURCHASE ORDER NUMBER

в 4— 01396

DATE October 21, 1977

REF. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE WANTED

APPROPRIATION AND FUND

IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON

	QUANTITY OROERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	PRICE	AMOUNT
-			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
OMPLIANCE WITH HE DELIVERY OATE EQUESTED WILL A- OID "FOLLOW UP" ORRESPONDENCE. NOTE			BLANKET ORDER FOR THE YEAR 1978 REQUIREMENTS FOR:		
READ			Automotive Batteries, Oil Filters, Water Filters, Air Filters and Diesel Filters		
ORDER CONTRACTOR OR CHOOR, BY ACCEPT- G THIS ORDER, A- REES TO THE GEN- RAL CONDITIONS AND RMS OF AGREEMENT THE BACK OF THIS DER.			F.O.B. Delivered Per Bid Ref. #442 2% 10 days Net 30		
ILESS OTHERWISE DICATED THE PRICES OWN INCLUDE ALL LARGES FOR DELIV- LY, PACKING, ETC., CESSARY TO COM- ETE OELIVERY TO STINATION SPECI- ED.			SUBJECT TO COUNCILMANIC APPROVAL Note: Requirements will be released on		
LESS OTHERWISE DICATED THE PRICES OWN GO NOT INCLUDE XES OF ANY KIND.			departmental purchase orders, against this blanket order as required by the using department.		
EMPTION BLANKS L BE FURNISHED EN NECESSARY,					
ND. SALES TAX EMP. CERTIF. ND. 34508					
THIS ORDER DOES THAGREE WITH YOUR TOTATION KINDLY THEN IT WITH AN PLANATION.			- RW/pi		

FILE IN THIS OFFICE.

Director of Purchases

Park (Lawton) ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS. PACKAGES AND CORRESPONDENCE. INVOICE IN DUPLICATE. THIS PURCHASE ORDER ISSUED BY: Anthony Motor Parts Corp. 101 South Clinton Street DP DEDT Fort Wayne, Indiana 46802 DELIVER TO:-DATE DEPARTMENT Same as above WANTED

ADDRESS_

FORM DP-3

APPROFRIATION ' AND FIIND CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY A ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW NUMBER QUANTITY UNIT MATERIALS, SUPPLIES OR SERVICES AMOUNT TAX EXEMPT (UNLESS OTHERWISE INDICATED) COMPLIANCE WITH THE DELIVERY OATE REQUESTED WILL A-VOID "FOLLOW UP" CORRESPONDENCE. BLANKET ORDER FOR THE YEAR 1978 REQUIREMENTS FOR: NOTE Automotive Batteries, Oil Filters, Water READ Filters, Air Filters, Diesel Filters and INSTRUCTIONS ON THE BACK OF THIS Spark Plugs ORDER THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. F.O.B. Delivered Per Bid Ref. #442 UNLESS OTHERWISE NDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV-ERY, PACKING, ETC., NECESSARY TO COM-PLETE DELIVERY TO 2% 10 days Net 30 Note: Requirements will be released on departmental purchase orders, against this UNLESS OTHERWISE INDICATED THE PRICES SHOWN OO NOT INCLUDE TAXES OF ANY KIND. blanket order as required by the using department. EXEMPTION BLANKS WILL BE FURNISHED SUBJECT TO COUNCILMANIC APPROVAL IND. SALES TAX EXEMP. CERTIF. NO. 34508 HOT AGREE WITH YOUR QUOTATION KINDLY PETURN IT WITH AN RW/pl I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-EREO BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE FILE IN THIS OFFICE.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED. Gity Controller Director of Purchases

UNISET THE REYNOLDS AND REYNOLDS COMPANY . DAYTON, OHO UNISET TO SEE TO SERVICES UNISET TO SEE 442

FORM DP-3 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE 6-1/6-1/6 PURCHASE ORDER NUMBER DEPARTMENT OF PURCHASES B-4-01398

10/24/27 B-4- 01398

MAIL ALL C	CORRESPOND	ENCE, CLA	ROOM 470 FORT WAYNE, INDIANA 46802 IM VOUCHERS ETC. TO:		ober 21, 19	977
	Police G	arage,	Street Dept., Fire Garage,	REQ. NO.		
	Traffic,	Park (Lawfon)	THE ABOVE INFO ALL INVOICES, B TICKETS, PACKA INVOICE	ILLS OF LADIN	G, DELIVERY ESPONDENCE
1			1	THIS PURC	HASE ORDER ISSU	JED BY:
	Imel Bat 6601 Dec Fort Way	atur Ro	ad	DEPT.	DP	
		•				
DELIVER TO:- DEPARTMENT OR DIVISION	Same a	s above		DATE WANTED }		
ADDRESS	RMS	% IF	, PAID WITHIN	APPROPRIATION AND FUND NUMBER		
ACCEPTANCE OF GO	ODS OR PERFOR	MANCE OF SE	RVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) MATERIALS, SUPPLIES OR SERVICE		UNIT	AMOUNT
	ORDERED	UNII	TAX EXEMPT (UNLESS OTHERWISE INDI		PRICE	AMOUNT
OMPLIANCE WITH FOURTIER WITH FOURTIER WITH FOURTIER WITH ON FOURT WITH ON FOURTH ON FO			Blanket Order for the year 1978 Requirements for: Automotive Batteries F.O.B. Delivered Per Bid Ref. #442 2% 10 days Net 30			
DICATED THE PRICES HAWN INCLUDE ALL HARGES FOR DELIV- TOTAL PRICES FOR DELIV- TOTAL PRICES FOR DELIV- TOTAL PRICES ESTINATION SPECI- IED. NLESS OTHERWISE NDCATED THE PRICES HOWN DO NOT INCLUDE THE PRICES HOWN DO NOT			Note: Requirements will be rele departmental purchase orders, ag blanket order as required by the department.	ainst this using		
HEN NECESSARY.			SUBJECT TO COUNCILMANIC APPROVAL			

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller Director of Purchases

RW/pl

Per

IF THIS ORDER DOES NOT AGREE WITH YOUR OUOTATION KINOLY RETURN IT WITH AN EXPLANATION.

1 UNISET BUSINESS FORMS & ACCOUNTING SYSTEMS & EOP SERVICES

ORM DP-3 PPROVEO BY THE STATE BOARD PACCOUNTS FOR THE CITY OF ORT WAYNE 1965.

CITY OF FORT WAYNE 65-116-16 PURCHASE ORDER NUMBER DEPARTMENT OF PURCHASES

B4-01399 October 21, 1977

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES. BILLS OF LADING, DELIVERY TICKETS. PACKAGES AND CORRESPONDENCE. INVOICE IN DUPLICATE. THIS PURCHASE ORDER ISSUED BY:

NUMBER ONE EAST MAIN STREET ROOM 470 FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Street Dept., Fire Garage,

Traffic, Park (Lawton)

Crown Battery Mfg. Co. 207 East Murray Street Fort Wayne, Indiana 46803

Same as above

IDELIVER TO:-DEPARTMENT

- ADORESS

WANTED

DEPT.

DATE

REE. NO. REO. NO.

APPROPRIATION) ANO FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) QUANTITY MATERIALS, SUPPLIES OR SERVICES UNIT AMOUNT HINET TAX EXEMPT (UNLESS OTHERWISE INDICATED) COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A-VOID "FOLLOW UP" CORRESPONDENCE. Blanket Order for the Year 1978 Requirements for: NOTE READ Automotive Batteries INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENOOR, BY ACCEPT-ING THIS ORDER, A-GREES TO THE GEN-ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER. F.O.B. Delivered Per Bid Ref. #442 2% 10 Days Net 30 UNLESS OTHERWISE MOICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV-ERY, PACKING, ETC., NECESSARY TO COM-PLETE DELIVERY TO DESTINATION SPECI-Note: Requirements will be released on departmental purchase order, against this FIEO. blanket order as required by the using department. UNLESS OTHERWISE HADICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. SUBJECT TO COUNCILMANIC APPROVAL ND. SALES TAX XEMP. CERTIF. NO. 34508 THIS ORDER DOES NOT AGREE WITH YOUR SHOTATION KINGLY SEEURN IT WITH AN EXPLANATION. RW HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLE OGE THAT THIS ORDER

ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNOS AND THAT THE EXPENDITURE THEREFOR HAS BEEN OULY AUTHORIZED AND APPROPRIATED.

Per

IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller Director of Purchases

CITY OF FORT WAYNE

Number One Main St., Ft. Wayne, Ind. 46802 INVITATION

INVITATION

INVITATION

The conditions on the reverse hered, are requested on the following list of take, emplies, entiment or series, for the department as mentioned, with delivery to destination on bisers, Considers shall include all therefore for delivery, packing, exactly ackness your reply as

*Xul all Trobbes and A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, ind.

Address __

Department or Division Board of Public Safety

One Main Street, City County Bldg.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
Time of Bids Wednesday, October 12, 1977 at 11:00A.M.

eatity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total America
		Automotive Batteries, Spark Plugs, Oil filters, Air Filters, Diesel Filters and Water Filters for 1978.		
		Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed Non-Collusion Affidavit.		ar Y
		Award of Batteries may be made on an item-by-item basis. :-		
		Award of the Spark Plugs may be made in the three catagories as requested.		
		Award of the Oil, Air, Diesel and Water Filters may be made on an overall basis for each of the four separate items.		
	Х	Along with your bid we require the manufacturer's latest published specification sheets.		
		We require a guaranteed firm price for all shipments made to us during the calendar year of 1978. Price subject to change		-
		based on manufacturer price increases. We require that your quote prices be extended to all Departments of the City Government.		

23 20	ng required	24							ш		
		-		Bee In	arnetion Item No.	. 15 on reverse :	ide berec	e.			
Terms		cash	discount	if paid within	days fr	om delivery	and a	cceptar	ce of g	roods or complet	ion of service

PROPOSAL OR BID

In compliance with the above institutes for bilds and subject to all conditions thereof, the understand offers and agrees. If this bild be accordance with the medications applying and at the conditions are conditions to condition the medications applying and at the presentation of the conditions are conditions. The conditions are conditions are conditions are conditions are conditions with the medications applying and at the desired conditions are conditions.

6	15 Product	I have.
- G	and the willer	
Address	WWW I	
QtriZ	1. I Warne	10/12/

of 12

442

Date August 29, 1977

Ref. No.

Fund

46802

Date wanted .

Appropriation No.

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING: ___

(*) Show if quoting delivered Wet or Dry.

EST.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE		MO. GUAR. REG.	CATALOG NO.	PRICE
1	1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16		24	C.11+-4	20.86
3	2	HD	93 .	6	9-1/32 x 6-21/32 x 8-9/16	1	24	C2H-4	_33.74
12	2E			6	19-1/2 × 4-1/2 × 8			C2E-4	23.95
8	R4	HD	170	6	13-1/8 × 7-1/8 × 9-3/8		24	C2H-11	2274
12	V4			6	12-1/2 × 7 × 8-1/2				
1		PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8		36 [.]	3EF-3	26.91
6				8	8-7/8 x 6-13/16 x 8-5/16		24		
3	4D	HD	170	12	21-1/4 x 8-3/4 x 10-7/8		24	410-6	66.18
2	17TF	TRACTOR	80	12	17-1/16 x 6+15/16 x 7-15/16			T-81	40.60
3	2E	LIGHT-C	90	6	19-3/8 × 4-1/8 × 9-1/8			C2E-4	23.95
8	22F							22F.3MF	21.51
9	22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16		24	2211-3	3010
25	R24CA			•				24-4115	2503
87 .	24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8		36	24-3mF	2199
27	R24F		')	12	10-1/4 × 6-3/4 × 8			24F -/11F	25.03
4	G24F				10-3/4 × 6-13/16 × 9				•



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING . ONE MAIN STREET . FORT WAYNE, INDIANA 46802

October 6, 1977

Motor Parts & Equipment 222 West Superior Street Fort Wayne, Indiana

Gentlemen:

Subject: Bid Ref. #442 Dry Batteries, Filters

& Plugs

po to an error the following item was not included in the bid for Dry Batteries. Please add the following item to the Bid: (Page 4)

Est. Oty.	Min. Hrs.	Group Volt Size	Approximate Case Size L- W- H	Cat. #	Price
25	90	12 G27C	12 × 6 3/4 × 7 3/4	27.4MF	30,03

Thank you for your co-operation.

Sincerely,

Mrs. Ruth Winger

Buyer



Page V of 1

<u>в</u> эт.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
	24F	PASS-LC	53	12	10-3/4 × 6-13/16 × 9	36	24F-311F	21.99
	R24FA			12	10-1/4 × 7 × 8			
	27C	PASS-LC	70	- 12	12-1/16 × 6-13/16 × 8-7/8	36	27-3MF	28.86
	8DA				20-39/64 x 10-11/16 x 9-21/32		80-6	79.11
	7DA				16-1/4 × 7-1/64 × 9-3/32		1 1	
	R27C		70	12	12 × 6-3/4 × 7-3/4		27F411F	30.03
	27F	PASS-LC	70	12	12-1/16 × 6-13/16 × 8-15/16	36	275-3mF	7.11.86
	R27F			12	8 x 12 x 7		278:41:5	30.03
	29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36	29N-3	23.45
	30H	HD-C	90	12	13-1/2 × 6-13/16 × 9-1/4	24	C30H-4	35.79
	R30H			12	13-1/2 × 7 × 8-1/2		C30HR-4	3798
	G74			12	10-1/4 × 6-15/16 × 8-13/16			
:	R74	PASS-LC	70	12	10-1/4 × 6-15/16 × 8-13/16	36	71.83MF	23.18
2	GALS.				Battery Acid in 5 Gai. Containers		- · · Z	3.24
	UI	LAWN-MO	30	12	7-3/4 × 5-3/16 × 7-5/16		LINR-2	17.79
		DUMP TRUCK		12	12-1/2 x 7 (Case Size)		27-3MF	.28.86

AIR FILTERS - FIRM PRICE FOR YEAR 1978

Page / of /

3.85c

COMPARABLE MAKE QUOTING:

EST.	WIX. CAT. NO.	YOUR CAT. NUMBER	UNIT	EST.	WIX. CAT. NO.	YOUR CAT. NO.	UNIT	EST.	WIX CAT. NO.	YOUR .UNIT CAT. NO. PRICE	_
4	DT-11 /	PRS <u>AF-146</u>	_1.79	6	DT-25004	AF-95	11.10	2.	(CA121PI 42221	AF-32 3.60	
46	DT-20	RPS AF-4	1.95	2	DT~372	AF.82	2.06	10	42222	AF-129K 12.14	
128	Fram # CA 160PL	R <u>B.AF-4</u>	1.95	6 408	DT-1222 (CA305 42044	<u>AF-129K</u> RB: AF-305	1214	2 21	42068 42098	RPS AF34F 2.5	- 1
20	CA135 Fram # CA187PI	AF-92	3.71	20 .	CA347	AF-279	4.16	2	(CA222PL 42240) AF-36 6.4	1
2	(CA105 CA154PI DT-51	AF-14	3.66	32	42055	R.P.S. AF-148	1.69	3	42270	AF-5 3.89	9_
12	DT-54	R.PS. AF-184	2.00	23	42064	R.PS. PF.51	1.81	8	42304	AF-170 6.7	4
32	DT-55	RB. AFIJP	1.69	2	CA303	AF-142	3.59	6	42373	AF-50 2.7	15
28	DT-61	R.B. AF-133 AF-93	2.05	52	(CA324) 42065	RR. AF-50	1.99	4	42504	DF-95 11.10	0
24	DT-62	-R-15=145	_3.74	26	42067	RPS AF-54	1:89	4	42505	AF-96 9.7	8
40	DT-65	***								•	
90	DT-83	AF-144	2.72				•				
12	(CA192) DT-88	RPS. AF-178	1.81	2	42071 42072	AF-254 AF-253	3.34	6 8	51015 51059	RN. CH8P 14	
8	DT-91	RPS. AF.31	2.33	20		R.B. AF-329		128	51060	R3. CH24 1.3	
10	CA229	AF.96	9.78	16	CA340	go AF-75	2-33	4	51070	. 3/6 2./6	
4	(CA136) DT-95	(1 <u>) </u>	2 300	465	(CA351) 42073	83 <u>16-97</u>	1.91	3	51092	1741B 36	2

'AIR FILTERS - FIRM PRICE FOR YEAR 1978 (CONTINUED)

Page 2 of 1

e e								1			
EST.	WIX CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT NO.	UNIT PRICE
2	DT-110	AF-24	2.71	17	(CA328) 42097	RPS. AF-331	228	5	51151	0-325	1.73
3	(MACK 2MD 3108)			85	(CA326) 42098	RPB AF-348	244	4	51152	305	
1	AC A348C	RPS AF.348	244	11	42101	RPS. AF- 329	2.28	6 14	51190 51251	354	262
1	PUROLATOR AFP 83	RPS. AF-50	1.99	1	CAK- 579			2	. 51500	8-106	3.59
				1	CA311	***************************************	· ·	12	(AF2318)		
								4 (Fram # CA1543	AF-335	16-92
								12	(FA378)	NF-361	18.51.
					1			2	FA3338A		
								1	(CD1628) 500826		

OIL FILTERS - FIRM PRICE FOR YEAR 1978

Page <u>3</u> of <u>1</u>

Page			COM	PARABLE	MAKE QUOTIN	G:		'			
EST.		OUR NO.	UNIT PRICE	EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
10 2	102 (630-C30P)	107 103	2.28 3.#0	6	310		2.28	3	(C152) 403	403	2 <i>3</i> 7
5		108	6.30	6	314	P-314	7.36	6	405	105	2.15
20		4)3	2.82	12 12 ·	PH34P1 PH336	P-331	6.83	5	(C250) 411 ·	411	3.1.8
945 139	(PHBA) 115 ggs	PH8A PH-8A	1.46	12	PH373	226	7.46	12	423	423	2.12
18	119	119	3.14	12	PH376		. 2	12	424	424	2.15
6	127	2-12-7	3.64	6	P318A		4.11	24	425	4.25	2.92
1	C175T			66	320		1.67	8	(CH211) P428	6428	4.69
6	211 R.F.SA	0-141	1:14	430	PH43 FRAM	R.PS PH-16	1.46	12	CH229		
6	212 R.FS	911-7	1.50	10	P324A	<u> </u>	2.46	3	(C206)528	52.12	12.15
70	P217			20	327	V-12		6	902	902	2.46
12	P219		41	5	328	P-328	1.93	6	906	904	2.23
60	(PH-25), 222 ggs	8175	1:46	16	CH14	119	3.14	10	924	424	2.54
145	(PH-13) 224 R.PS	PH-29	1.50	55	CH333PL	P-354	2.62	4	933	933	2:1.4
10		7-427	3.19	85	PH-49	P-531	5.27	6	944	944	1.98
85	(PH-30) 225 R. PS	PH-75	1.16	4	351			2	962	962	3.76
20	305	305	1.79	65	(CH334PL) 354	8-35-4	2.6 ×	4	963	963	3.13
.16 .	309	-209	2.82	5	CH335PL	P-318	1.93	8	972	472	540

401

401 266

QIL FILTERS - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING:____

PURELATIOR YOUR NO, UNIT CAT. NO. CAT. NO. CAT. NO. PRICE 6 P-41 2 P-48 2 P-48 4-2314 10 P-49 6 P-121 10 P-90 3-230 5-39 6 PER-67 9-331 5-27 20 PER-1 RBS PASB 1.446 10 P169 119 3.14 12 EP78 8 EP137 P-254 2.62 EST. CAT. NO. CAT. NO. FRICE 12 A.C. PF25 RBS PH-YS 1.46 8 A.C. C412 4-05 8 A.C. C412 4-05 2-354 2-40 2-40 2-40 2-40 2-40 2-40 2-40 2-4	α.						
2 P-48	EST.		YOUR NO.	UNIT PRICE			
10 P-49	6	P-41	P-428	4.69			
10 P-90 3030 2/39 6 PER-67 P-531 5/27 20 PER-1 R/B's PHYN 1.4/6 10 P169 119 3.1/4 12 EP78 P-219 3.4/8 8 EP137 P-25/4 2.6> EST. CAT. NO. CAUR. NO. FRIGE 12 A.C. PF25 R/D PHYN 1.4/6 8 A.C. C412 405 2.33 240 FRAM PH240 26 CH33APL P-219 3.4/8 2 CH354PL P-35/4 2.6>	2	P=48	P-314	2.36	= .		
6 PER-67	10	P-49	P-121	1.86	;		
20 PER-1 RAS PASA 1.46 10 P169 119 3.14 12 EP78 P-319 3.4P 8 EP137 P-354 2.62 EST. CAT. NO. CAYR. NO. IN GE 12 A.C. PF25 RP3 PH-Y 1.46 8 A.C. C412 405 2.33 240 FRAM PH240 26 CH33APL P-319 3.48 2 CH354PL P-354 2.62	10	P-90	3030	2.39			
10 P169	6	PER-67	P- 531	5.27			
12 EP78	20	PER-1 R.I	27 BH84	1.46			
8 EP137	10	P169	119	3.14		•	
EST. CAT. NO KRUR NO HRI JE 12 A.C. PF25 R/5 PH-Y 1.4/6 8 A.C. C412 405 2.93 240 FRAM PH240 26 CH33APL P-219 3.4/8 2 CH334PL (Hydraulic)	12	EP78	P-219	3.48			
12 A.C.PF25 RP3 PH-VS 1.46 8 A.C. C412 405 2.23 240 FRAM PH240 26 CH33APL 0-219 3.48 2 CH354PL 6-354 26V (Hydraulic)	8	EP137	P-354	2.62			
8 A.C. C412 <u>405</u> 2.33 240 FRAM PH240 26 CH33APL <u>Q-2.19</u> 3.48 2 CH334PL <u>Q-354</u> 2.6V	EST.	CAT. NO.	YOUR NO.	- HIGE			
240 FRAM PH240 26 CH33APL	12	A.C.PF25 RF	3. PH-VS	1.46			
26 CH33APL <u>Q-219 3,48</u> 2 CH334PL <u>Q-354262</u> (Hydraulic)	8	A.C. C412	405	2.33	-		
2 CH334PL	240	FRAM PH240					•
(Hydraulic)	26	CH33APL .	P-219	3,48		•	
	2		P-354	262			
	26						

: 12							Page <u>5</u> OF <u>1</u>	•
o of			DIESEL FILT	ERS - FIRM PRI	CE FOR YEAR 1978	3 =		
			COMPARABLE	MAKE QUOTING:		1		
Page 10								
EST.	PUROLATER CATALOG NO.	YOUR CAT, NO.	UNIT PRICE	EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE	
1	P-91-1 (C 1194)	925A	3.36	6	Per 23-1 (P1103)	962	3,86	
6	P 1106			2 .	C1169			
26	Per 30 (P 1110	980	6.10	4	Per-15 (P1101pL)	945	2.93	
				26	P1109			
EST. 26	PR 393	CAT. NO.	UNIT - PRICE			(1)		
4	PR 3304							
		- 1 1 1 1	STANDARD SP	ARK PLUGS - FI	RM PRICE FOR YEA	R 1978		
MAKE	- NON-RESISTOR T	YPE		1978 -	EST I MATE		UNIT PRICE	
A.C	No Substitution	1			70		.80	
Champ I	on- No Substitut	·lon			265		. <u> </u>	
A.C.,	Champion, Autoli	te - No Prefe	rence		2600	Et -4 -	.,80	
MAKE	-RESISTOR TYPE		1.00	1978- E	STIMATE		UNIT PRICE	
۸.C	No Substitution Champion, Autol	ite - No Pref	eLeuce.		75 . 00		95	

FORT WAYNE DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Contained subject to the conditions on the reverse hereof, are requested on the following list of sale, supplies, equipment or services, for the department as mentioned, with delivery to destination may below. Cookatons shall include all charges for delivery, packing, etc. Add see your reply as

*Xail ail replies and A. C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802 REQUIRED FOR DELIVERY TO:

Department or Division

Board of Public Safety

One Main Street, City County Bldg. Fort Wayne, Indiana 46802 Address

PETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE

Wednesday, October 12, 1977 at 11:00A.M. Time of Bids.

TAILS, THE CITY IS KIDNET FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXECUTION CONTINUES IS NO. 1444, PRICES SHOULD NOT DICTION THESE TAYER AS TAX THE CITY INDIANA SALES TAX EXECUTION TAX EXEMPT (Unless otherwise indicated)

weatity	Unit	Manufals, Supplies, Agaipment or Services	Unit Prise	Total Amount
-3	•	Automotive Batteries, Spark Plugs, Oil filters, Air Filters, Diesel Filters and Water Filters for 1978.		
		Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed Non-Collusion Affidavit.		
		Award of Batteries may be made on an item-by-item basis.		•
		Award of the Spark Plugs may be made in the three catagories as requested.		
		Award of the Oil, Air, Diesel and Water Filters may be made on an overall basis for each of the four separate items.		
		Along with your bid we require the manufacturer's latest published specification sheets.		
		We require a guaranteed firm price for all shipments made to . us during the calendar year of 1978.		
		We require that your quote prices be extended to all Departments of the City Government.		

d Bond required XX

Performance Bond IR

See Instruction from No. 16 on review also been.

2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

·1 of 12

442

Data ___ August 29. 1977

Ref. No.

Date wanted

Appropriation No.

Fund

PROPOSAL OR BID

in sumpliance with the above invitation for hids and rabject to all conditions thereof, the under from date of ciousy, to famille any or all of the licens or render such services upon which price and opposite sets item.

livery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order As delivery may be a deciding factor in the award of an order, it is beportant that Midden furnish the information revocated above. IMPORTANT F

-			
Crown	Battery M	fg. Compan	У
10	1/ 1/4	CUANT TOP	
-ACIM	evk. on	CULL THE	V-Pres.

207 E. Murray St.

__ Dun 10/10/77 Gs Ft. Wayne, Ind

Sales

1.89

Page 4 of 1

(*) DRY BATTERIES - FIRM PRICE FOR YEAR 1978

COMPARABLE MAKE QUOTING: Crown

(*) Show if quoting delivered Wet or Dry.

EST.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE	MO. GUAR. REG.	CATALOG NO.	PRICE
1	1	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	301	19,35
3	2 .	HD	93 .	6	9-1/32 x 6-21/32 x 8-9/16	24	302	22.75
12	2E		115	6	19-1/2 × 4-1/2 × 8	24	302E	22.75
8	R4	HD	170	б	13-1/8 × 7-1/8 × 9-3/8	24	_904H	_31.75
12	V4			6	12-1/2 x 7:x 8-1/2	24		_38.60
1		PASS-LC	60	12	19-5/16 x 4-3/8 x 8-7/8	36 ,	333E	26.25
6			75	8	8-7/8 × 6-13/16 × 8-5/16	24	_48V1	_22.75
3	4D	HD	170	12	21-1/4 × 8-3/4 × 10-7/8	24	904D	68.10
2	17TF	TRACTOR	80	12	17-1/16 × 6-15/16 × 7-15/16	24	4TF	41.80
3	2E	LIGHT-C	90	6	19-3/8 x 4-1/8 x 9-1/8	24	302E	22.75
8	22F				·	24		19.35
9	22NF	PASS-LC	40	12	9-7/16 x 5-1/2 x 8-5/16	24	422NF	21.50
25	R24CA					36,	¥ _424	27.50
87	24C	PASS-LC	70	12	10-1/4 x 6-13/16 x 8-7/8	36	# 424	27.50
27	R24F			12	10-1/4 × 6-3/4 × 8	36	#_424F	27,50
4	G24F				10-3/4 × 6-13/16 × 9	24	224F	20.40

Batteries without (*) will be delivered wet. Batteries with (*) will be delivered wet or dry.

(*) DRY BATTERIES - CONTINUED

ST.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
56	24F .	PASS-LC	53	12	10-3/4 × 6-13/16 × 9	36	324F	23.80
27 .	R24FA			12	10-1/4 × 7 × 8	36	324F	23,80
15	27C	PASS-LC	70	- 12	12-1/16 × 6-13/16 × 8-7/8	36	* 427	29.65
\$	8DA ·		•		20-39/64 x 10-11/16 x 9-21/32	24		80.50
14	7DA				16-1/4 × 7-1/64 × 9-3/32	24	907D	44.25
30	R27C		70	12	12 × 6-3/4 × 7-3/4	36	* 427	29.65
25	27F	PASS-LC	70	12	12-1/16 × 6-13/16 × 8-15/16	36	* 427F	29,65
45	R27F			12	8 x 12 x 7	36 🗎	<u> 427F</u>	29,65
11	29NF	PASS-LC	55	12	13 × 5-1/2 × 8-15/16	36	329N	24.85
2	30H	HD-C	90	12	13-1/2 × 6-13/16 × 9-1/4	24	930н	37,40
16	R30H			12	13-1/2 x 7 x 8-1/2	24	930HR	37.40
5	G74			12	10-1/4 × 6-15/16 × 8-13/16	36	374	24.85
12	R74	PASS-LC	70	12	10-1/4 × 6-15/16 × 8-13/16	36	574	33,15
282	GALS.				Battery Acid in 5 Gal. Containers		BA275	3,15
11	UI	LAWN-MO	30	12	7-3/4 × 5-3/16 × 7-5/16	24	602	19.35
8		DUMP TRUCK		12	12-1/2 x 7 (Case Size)	24	427	29.65

CITY OF FORT WAYNE "FORM DP28 5-68 DEPARTMENT OF PURCHASES Page 1 of 12 Number One Main St., Ft. Wayne, Ind. 46802 442 Ref No

INVITATION ditions on the reverse hereof, are requested on the following list of it services, for the department as mentioned, with delivery to destination

supplies, equipment or services, for the department as mentioned, with delivery to destination below. Contations thall include all charges for delivery, packing, etc. Address your reply as Date August 29, 197 DEPARTMENT OF PURCHASES Data wanted

*Mail all replies and A. C. Lord - 423-7037 Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Safety or Division One Main Street, City County Bldg.

Closing

Fort Wayne, Indiana 46802 RETURN ORIGINAL TO THE CITY-RETAIN DUPLICATE COPY FOR YOUR FILE

Wednesday, October 12, 1977 at 11:00A.M. Time of Bids TAXES; THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA RALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. MADE PRICES SHOULD NOT INCLUDE THESE TAXED. See "Individual to Ridden" No. 10 cm proves bereaf to death TAX EXEMPT (Unless otherwise indicated)

Crestly	Ualt	Raterials, Supplies, Lautoment or Services	Unit Prise	Total America
			4 2	
		Automotive Batteries, Spark Plugs, Oil filters, Air Filters,		
•		Diesel Filters and Water Filters for 1978.		
		Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed Non-Collusion Affidavit.		1
		Non-Collusion Attidavil.	٠.,	
		Award of Batteries may be made on an item-by-item basis.		
		Award of the Spark Plugs may be made in the three catagories as requested.		
		Award of the Oil, Air, Diesel and Water Filters may be made on an overall basis for each of the four separate items.		
	-	Along with your bid we require the manufacturer's latest	1	
		published specification sheets.		
		We require a guaranteed firm price for all shipments made to		
		us during the calendar year of 1978.		
•	-4	We require that your quote prices be extended to all Departments of the City Government.	. •	ļ.

Bid Bond require		<u> </u>	See Instruct	don ham No. 18 on revers	alda Kern	1 3			
Terma 2- 9	6 cash	discount if p	aid within 10	_days from deliver	y and a	ccepta	nce of	goods or completion of ser	vice
				POPOSAT OP B					

In crepitace with the above invitation for bias and subject to all conditions thereof, the understand for form date of closing, to formink any or air of the items or render such services upon which prices are not opposite such liters. Delivery of any or all of the items or completion of services indicated shall be made within Ldays from receipt of order" As delivery may be a deciding factor in the award of an order, it is happerbant that hidden familia the information repeated above. IMPORTANT EF

Ballery + -Decater Roas Warne 46816 - 10-11-1

Fund

Appropriation No.

F3	
Page	

MO.

GUAR.

REG.

24

36

(*)	DRY BATTERIES -	FIRM PRICE FOR YEAR 1978
	COMPARABLE MAKE	QUOTING: Prime

MIN. AMP.

HRS. 20

HR. RATE

VOLT

12

12

(*) Show if quoting delivered Wet or Dry.

1 - 45

PRICE

22.40

24.50

25,25

24.25

28,50

28.50

32,25

37,75

1	,	110		•	3 1/32 X 0 21/32 X 0 3/10	27		
	2 .	HD	93	6	9-1/32 x 6-21/32 x 8-9/16	24	2-51	25,00
2	2E			6	19-1/2 × 4-1/2 × 8	*	2E-51	27.75
	R4	HD	170	6	13-1/8 × 7-1/8 × 9-3/8	24	4-69	39.25
2	٧4			6	12-1/2 × 7 × 8-1/2		4-694	33,40
		PASS-LC	60	12	19-5/16 × 4-3/8 × 8-7/8	36. ★	3EE-54	29.95
				8	8-7/8 × 6-13/16 × 8-5/16	24	1-81-52	30.80
	4D	HD	170	12	21-1/4 × 8-3/4 × 10-7/8	24	4D-126	76.60
	17TF	TRACTOR	80	12 =	17-1/16 × 6-15/16 × 7-15/16	*	T12-102	46.90

 $19-3/8 \times 4-1/8 \times 9-1/8$

9-7/16 x 5-1/2 x 8-5/16

10-1/4 x 6-13/16 x 8-7/8

10-1/4 x 6-3/4 x 8

APPROXIMATE CASE SIZE

E + W - H

 $9-1/32 \times 6-21/32 \times 8-9/16$

 G24F
 10-3/4 x 6-13/16 x 9
 24F-78

 G27C
 90
 12
 12 x 6 3/4 x 7 3/4
 27-90

* Dry Balleries

.. 22F-54

22NF-54

..24-54

24-66

24F-66

2E

22F

22NF

R24CA

24C

R24F

AABM

SIZE

GROUP '

APPL.

LIGHT-C

PASS-LC

PASS-LC

90

70

0								
EST.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	·VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
36	24F	PASS-LC	53	12	10-3/4 × 6-13/16 × 9	36	24F-54	24.25
27	R24FA			12	10-1/4 × 7 × 8		24F-66	28.50
15	27C	PASS-LC	70	- 12	12-1/16 × 6-13/16 × 8-7/8	36	27-78	33,50
4	8DA ·				20-39/64 x 10-11/16 x 9-21/32	1 2 2	8D-162.	91.85
14	7DA				16-1/4 × 7-1/64 × 9-3/32	•	70-81	49.50
			70	12	12 × 6-3/4 × 7-3/4	. 4:	27-78	33,50
30	R27C				12-1/16 × 6-13/16 × 8-15/16	36	27F-78	33,50
25	27F	PASS-LC	70	12	12-1/10 X 0-13/10 X 8-13/10	20		

13 x 5-1/2 x 8-15/16 .

13-1/2 x 7 x 8-1/2

13-1/2 x 6-13/16 x 9-1/4

10-1/4 x 6-15/16 x 8-13/16

10-1/4 x 6-15/16 x 8-13/16

Battery Acid in 5 Gal. Containers

UI LAWN-MO 30 12 7-3/4 x 5-3/16 x 7-5/16 <u>LW7L-42</u>

DUMP TRUCK 12 12-1/2 x 7 (Case Size)

8 x 12 x 7

12

12

12

12

12

12

R27F

29NF

30H

R30H

G74

R74

GALS.

282

PASS-LC

PASS-LC

HD-C

* Dry Batteries

Page ___of

27F-78

29NF-66

24

36

30H-78

30H-78

74-78

33,50

28,90.

45,501

45.50

33.25

29,90

6.00

19.45

WIX.

(CA136)

DT-95

AIR FILTERS - FIRM PRICE FOR YEAR 1978 COMPARABLE MAKE QUOTING:

WIX.

465

(CA351)

42073

UNIT.

YOUR CAT.

WIX

51092

3

YOUR

UNIT

EST.	CAT. NO.	NUMBER	PRICE	EST.	CAT. NO.	CAT. NO.	PRICE	EST.	CAT. NO.	CAT. NO. PRICE
4	DT-11			6	DT-25004			2	(CA121PI) 42221	
46	DT-20			2	DT-372			10	42222	
120	Fram #			6	DT-1222			2	42068	
128	CA 160PL			408	(CA305 42044	1.		21	42098	***************************************
20	CA135 Fram # CA187PI			20	CA347			2	(CA222PL) 42240	
2	(CA105 CA154PI DT-51		-	32	42055			.3	42270	
12	DT-54			23	42064			- 8	42304	
32	DT-55			2	CA303	734-		6	42373	
28	DT-61			52	(CA324) 42065	***************************************)	4	42504	
24	DT-62	***************************************		26	42067			_ 4	42505	
40	DT-65							,		
90	DT-83								F46:5	
12	(CA192)			2	42071			6	51015	
	DT-88		-	2	42072			8	51059	
8 .	DT-91			20	CA327	***************************************		128	51060	-
10	CA229			16	CA340			4	51070	

Y.OUR

UNIT

AIR FILTERS - FIRM PRICE FOR YEAR 1978 (CONTINUED)

Sed			* 10						WIN	VOUD	111117
EST.	WIX CAT. NO.	YOUR CAT. NUMBER	. UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT NO.	PRIC
2	DT-110			17	(CA328) 42097			5	51151		
3	(MACK 2MD 3108)			85	(CA326) 42098	1		6	51152 51190	+	
1	AC A348C			11	42101			14	51251		
1	PUROLATOR AFP 83		-	1	CAK- 579 CA311	*		2	51500		
								12	(AF2318) Fram # CA1543		·
								12	(FA378) FA3338A		
			+ 4					1	(CD1628) 500826		
						. Ar	- ;				

COMPARABLE MAKE QUOTING:_

<u>a</u>	HASTING	YOUR NO.	UNIT		HASTING	YOUR	UNIT		HASTING	YOUR	UNIT.
EST.	CAT, NO.	CAT. NO.	PRICE	EST.	CAT. NO.	CAT. NO.	PRICE	EST.	CAT. NO.	CAT. NO.	PRICE
10	102 (G30-C30P)			6	310			.3	(C152) 403		
5	(43P) 108			6	314		3.1	6	405		
20	PH7 .	green, mid ob States		12	PH34P1	****		5 .	(C250)		ł
945	(PH8A) 115			12 ·	PH336		**********		411 ·		
139	51015			12	PH373	18.	<u> </u>	12	423		
18	119			12	PH376			12	424		
6	127			6	P318A			24	425		
1	C175T			66	320			. 8	(CH211) P428		-
6	211			430	PH43 FRAM			12	CH229		-
6	212			10	P324A			3	(C206)528		
70	P217			20	327	\	1	6	902		
12	P219			5	328			6	906		
60	(PH-25), 222	. (+-		. 16	CH14			10	924		
145	(PH-13) 224			55	CH333PL			4	933	-	
10	PH-19		.,.	85	PH-49			6	944		
85	(PH-30) 225			4	351			2	962		
20	305			65	(CH334PL)			4	963		
1	. 309				354			8	972		
13	•			5	CH335PL				714		
				6	401			1			

17			Page of
o of		QIL FILTERS - FIRM PRICE FOR YEAR 1978	* •
Page	•	COMPARABLE MAKE QUOTING:	
EST.	PURELATOR CAT. NO.	YOUR NO, UNIT CAT NO. PRICE	
6	P-41		
12	P + 48 =		3 · · · · · · · · · · · · · · · · · · ·
10	P-49		
10	P-90		
6	PER-67	<u> </u>	
20	PER-1		
10	P169		
12	EP78		
8	EP137		
EST.	CAT. NO	SAYR NO PRIZE	
12	A,C.PF25	No. of the second secon	
8	A.C. C412		
240	FRAM PH240		
26	CH33APL		
2	CH334PL (Hydraulic)	· · · · · · · · · · · · · · · · · · ·	
26	P1654		,
111			
	•		

of							Page OF	-
2	1 1				ICE FOR YEAR 197	8		
Page	•		COMPARABLE	MAKE QUOTING:	***			
	PUROLATER	· YOUR	· UNIT	· · · · · · · · · · · · · · · · · · ·	PUROLATER	Your	UNIT	· · · · · · · · · · · · · · · · · · ·
EST.	CATALOG NO.	CAT. NO.	PRICE	EST.	CATALOG NO.	CAT. NO.	PRICE	
1	P-91-1 (C 1194)	-	•	6	Per 23-1 (P1103)			
6	P 1106			2	C1169	** **		
26	Per 30 (P 1110			4	Per-15 (P1101pL)	"···		
				26	P1109		****	
EST. 26	CATALOG NO. PR 393 PR 3304	YOUR CAT. NO.	UNIT PRICE	MAKE QUOTING:				
			STANDARD · SI	PARK PLUGS - FI	RM PRICE FOR YEA	AR 1978		
MAKE	- NON-RESISTOR T	YPE	~~~	1978 -	ESTIMATE		UNIT PRICE	
A.C	No Substitution				70			
Champi	on- No Substitut	ion			265			
A.C.,	Champion, Autoli	te - No Pref	erence	1	2600			
MAKE .	-RESISTOR TYPE			1978- E	STIMATE		UNIT PRICE	
A.C A. C.,	No Substitution Champion, Autol	lite - No Pre	ference	15	75 00			

TY OF FORT WAYNE

DEPARTMENT OF PURCHASES 46802

Number One Main St., Ft. Wayne, Ind. INVITATION a values to the conditions on the reverse hered, are requested on the following list of supplies, outlement or services, for the department as mentioned, with delivery to destination below. Conditions shall include all charges for delivery, packing, etc. Address your reply as

DEPARTMENT OF PURCHASES ** Xall all replies and A. C. Lord - 423-7037 Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Public Safety or Division

One Main Street, City County Bldg. Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Wednesday, October 12, 1977 at 11:00A.M. Time of Bids.

TAINS! THE CITY IS MINNEY FROM FINITE EXCISE AND INDIANA STATE SAIZS TAIL THE CITYS INDIANA SAIRS TAI EXEMPTION
CERTIFICATE NUMBER IS NO, MANA PRICES CHOULD NOT INCLUDE TRINE TAILS. See "Instructions to Bidder" No. 10 on proven hereof for date TAY EXEMPT (Inless otherwise indicated)

		Manariala, Supplies, Equipment or Services	Unit Prim	Total Amend
Country	Unix	Automotive Batteries, Spark Plugs, Oil filters, Air Filters, Diesel Filters and Water Filters for 1978. Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed Non-Collusion Affidavit. Award of Batteries may be made on an Item-by-item basis. Award of the Spark Plugs may be made in the three catagories as requested. Award of the Oil, Air, Diesel and Water Filters may be made on an overall basis for each of the four separate items.	±.	
		Along with your bid we require the manufacturer's latest published specification sheets. We require a guaranteed firm price for all shipments made to us during the calendar year of 1978. We require that your quote prices be extended to all Departments of the City Government.		-

2id Bond required XX	T	Performance I			
E'll Doug tedmine sw	L	See Instruction Item No. 15 on reverse al-	de bersol.		
Come not % cosh d	iscount if paid w	ithin 30 days from delivery	and accep	ptance of 9	goods or completion of services

PROPOSAL OR BID

In conditions with the above invitation for hide and evaluate to all conditions hereof, the understand offers and anyton, if this hid he seconds within a reasonable to the condition hereof, the understand offers and anyton if this hid he seconds within a reasonable to the condition of the condi Relivery of any or all of the items or completion of services indicated shall be made within days from receipt of order As delivery may be a deciding factor in the award of an order, it is important that hiddens friently the information regressed above. IMPORTANT F

	THOMY MOTOR PARTS (23).
12	11 C/2(INT) dy 200000 / 5 6 10
1	ORT WATNE, INDIANA (1994)
Address (D)	10/15 413 13/3

of 12

Page

Ref. No. -

Fund

Date wanted .

Appropriation No.

442

Data August 29, 1977

(*) Show if quoting delivered
Wet or Dry.

Page	COMPARABLE MAKE QUOTING: Motorcraft						Wet or Dry.			
EST.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE	MO. GUAR. REG.	CATALOG NO.	PRICE		
1	1	HD	93	6	9-1/32 × 6-21/32 × 8-9/16	24	lHG ··	\$22.58		
3	2	HD	93 .	6	9-1/32 x 6-21/32 x 8-9/16	24	2HG	25,90		
12	2E			6	19-1/2 × 4-1/2 × 8		2E	25.90		
8	R4	HD	170	6	13-1/8 × 7-1/8 × 9-3/8	24 -	Rlı	1,1.23		
12	V4			6	12-1/2 × 7·× 8-1/2		V14	38.01		
1		PASS-LC	60	12	19-5/16 × 4-3/8 × 8-7/8	36	3EE	29.68		
6				8	8-7/8 × 6-13/16 × 8-5/16	24	R-LIR15	38.07		
3	4D	HD	170	12	21-1/4 × 8-3/4 × 10-7/8	24	LDA	75.79		
2	17TF	TRACTOR	80	12	17-1/16 × 6-15/16 × 7-15/16		17TF	46.79		
3	2E	LIGHT-C	90	6	19-3/8 × 4-1/8 × 9-1/8		GN-2E	15.94		
8	22F						R-22FC	25.81		
9	22NF	PASS-LC	40	12	9-7/16 × 5-1/2 × 8-5/16	24	. TOHN .	24.14		
25	R24CA				•		R-2LCA	29.68		
87	24C	PASS-LC	70	12	10-1/4 × 6-13/16 × 8-7/8	36	R-2liC	25.81		
27	R24F			12	10-1/4 × 6-3/4 × 8		R-2LF	29.68		
4	G24F				10-3/4 × 6-13/16 × 9		G-24F	33.15		
25	G27C		90	12	12 × 6 3/4 × 7 3/4		G-27C	37.46		

(*) DRY BATTERIES - CONTINUED

EST.	AABM GROUP S1ZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. GUAR. REG.	CATALOG NO.	PRICE
36	24F	PASS-LC	53	12	10-3/4 × 6-13/16 × 9	36	R-2hF	\$29.68
27	R24FA			12	10-1/4 × 7 × 8		R-2LFA	_3l ₄ .69
15	27C .	PASS-LC	70	- 12	12-1/16 × 6-13/16 × 8-7/8	36	R-27C	31.55
4	8DA		:		20-39/64 x 10-11/16 x 9-21/32		- 8DA	90.00
14	7DA				16-1/4 × 7-1/64 × 9-3/32		7DA	119.20
30	R27C		70	12	12 × 6-3/4 × 7-3/4		R-27C	31.55
25	27F	PASS-LC	70	12	12-1/16 x 6-13/16 x 8-15/16	36	R-27F	34.69
45	R27F			12	8 x 12 x 7		R-27F	3l;.69
11	29NF	PASS-LC	55	12	13 x 5-1/2 x 8-15/16	36	R-29NF	25.81
2	30H	HD-C	90	12	13-1/2 × 6-13/16 × 9-1/4	24	R-30H95	52.00
16	R30H			12	13-1/2 × 7 × 8-1/2		R-30H95	52.00
5	G74			12	10-1/4 × 6-15/16 × 8-13/16		G-74	33.15
12	R 74	PASS-LC	70	12	10-1/4 × 6-15/16 × 8-13/16	36	R-74	29.68
282	GALS.				Battery Acid in 5 Gal. Containers	,	868E	l1.35
11	UI	LAWN-MO	30	12	7-3/4 x 5-3/16 x 7-5/16		III-9	22.80
8		DUMP TRUCK		12.	12-1/2 x 7 (Case Size)		R-27CA	35.83

UNIT

PRICE

1.89

2.07

2.07

2.21

2.41

2.11

2.14

1.79

2.19

2.36

no bid

1.62

2.01

2.45

6.43

2.97

YOUR CAT.

CALL6PL

CA160PL

CA16OPL

CA135

CA187PL

CA154PL

CA18LPL

CALL8PL

CA133

CA13lı

no bid

CA189PL

CA192

CA176PL

CA229

CA1.36

NUMBER

of

9

EST.

4

46

128

20

2

12

32

28

24

40

90

12

8

10

WIX.

DT-11

DT-20

Fram #

CA135

Fram #

CA187PI

(CA105

CA154PI

DT-51

DT-54

DT-55

DT-61

DT-62

DT-65

DT-83

DT-91

CA229

(CA136)

DT-95

(CA192) DT-88

CA 160PL

CAT. NO.

Page of

WIX CAT. NO.	YOUR .UNIT CAT. NO. PRICE
(CA121PI) 42221 42222	CA121PL 2.06 CAK253 7.05
42068	CABLO 2.LB

UNIT PRICE CAT. NO. 6.95 CA228 1.29

CA7hPL CAK253 CA305 CA3L7

CATLISPI.

CA 301

CA 303

CA 3 24

CA348

CA349

CA327

CA3110

CA351

CA303

WIX.

EST.

б

2

б

408

20

32

23

2

52

26

2

2

20

16

465

CAT. NO.

DT-25004

DT-372

DT-1222

(CA305

42044

CA347

42055

42064

CA303

42065

42067

42071

42072

CA327

CA340

(CA351)

42073

(CA324)

7.05 2.09 2.15 1.79

1.93

2.03

2.15

2.03

2.03

2.03

2.41

2.18

2.01

21 2 3

8

6

4

4

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4

3

128

2

EST.

2

10

42304

42373

42504

42505

51015

51059

51060

51070

51092

CA326

CA222PL 1.08

CA158PL 2.61 CA116 CA77 CA228

2.61.

2.28 1.64 6.95 6.51

CA229_ PH8A 1.74 no bid no bi PH13 1.9h

C233PL 1.01;

1.31

CH8 PL

'AIR FILTERS - FIRM PRICE FOR YEAR 1978
(CONTINUED)

Page ___ of ___

-G-								1			
EST.	WIX . CAT. NO.	YOUR CAT. NUMBER	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	WIX CAT. NO.	YOUR CAT NO.	UNIT PRICE
2	DT-110	CA101PL	1.119	17	(CA328) 42097	CA328	2.44	5-	51151	CH335PL	1.12
3	(MACK 2MD 3108)	no bid	no bid	85	(CA326) 42098	CA326	2.61	4 6	51152 51190	C <u>135</u> PH7	1.17
1	AC A348C	CA326	2.61	11	42101	CA327	2.41	14	51251	CH33LPL	1.45
1	PUROLATOR AFP 83	CA32lı	2.15	1	CAK- 579	CAK579	21.06	2	51500	C <u>31</u>	2.40
				1	CA311	CA311	18.8h	12	(AF2318)	CA3L7	2.115
								4	Fram # CA1543	CA1543	10.17
								12	(FA378)	F <u>A378</u>	5.11
								2	FA3338A	FA3338A	5.11
								1	(CD1628) 500826	n <u>o bid</u>	no bi
			* 1						. 0		
			ļ					,			

OIL FILTERS - FIRM PRICE FOR YEAR 1978

___ of ___

COMPARABLE MAKE QUOTING: Fram

Pa'										1/2/	10115
EST.	HASTING CAT. NO.	YOUR NO. CAT. NO.	UNIT	EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	HASTING CAT. NO.	YOUR CAT, NO.	UNIT PRICE
10 .	102 (630-C30P)	C3P C3OP	1.56	6	310	C231PL	1.30	3	(C152) 403	0152	1.90
5	(43P) 108	Cl ₁ 3P	h.2h	6	314	CH6PL	1.28	6	405	C158	1.33
20	PH7	PH7	1.69	12	PH34P1	CH33LPL	1.45	5	(C250)		
945	(PH8A) 115	PH8A	1.74	12 ·	PH336	CH336PL	3.40		411 ·	C250	2.50
139	51015	PH8A	1.74	12	PH373	PH373	11.50	12	423	P <u>H7</u>	1.69
18	119	CH14	1.86	12	PH376	CA376	3.60	12	424	C16h	1.34
6	127	PHILL	1.93	6	P318A	CH337PL	1.97	24	425	PH21	1.53
1	C175T	C175T	2.55	66	320	0235	9.03	8	(CH211) P428	CH211	2.31
6	211	CH200PL	1.42	430	PH43 FRAM	PHL3	1.68	12	CH229	CA229	6.51
6	212	PH11	1.94	10	P324A	CH8PL_	1.31	3	(C206)528	0206	6.37
70	P217	PH13	1.94	20	327·	CH333PL	1.16	6	902	C1163PL	1.42
12	P219	CH33KPL	1.80	5	328	CH335PL	1.12	6	906	C1173PL	1.15
60	(PH-25), 222	PH25	1.93	16	CH14	CH114	1.86	10	924	C1108PL	1.34
145	(PH-13) 224	PH13	1.94	55	CH333PL	CH333PL	1.16	4	933	C1103	1.26
10	PH-19	PH19	1.68	85	PH-49	PH49	3.115	6	944	C1174	1.28
85	(PH-30) 225	PH30	1.94	4	351	РНЬО	2.54	2	962	P1103	1.97
20.	305	C135	1.17	65	(CH334PL) 354	CH334PL	1.45	4	963	C11.91A	1.93
. 16	309	CH192PL	1.13	5	CH335PL	CH335PI	1.12	8	972	P1106	1,59
	147			6	401	C150	1.79				
				1				1			

OIL FILTERS - FIRM PRICE FOR YEAR 1978 COMPARABLE MAKE QUOTING: Fram

ů.	•			
EST.	PURELATOR CAT, NO,	YOUR NO.	UNIT PRICE	
6	P-41	CH211	2.31	
12	P-48	сн6рь	1.28	
10	P+49	CH330PL		
10	P-90	C230	1.54	
6	PER-67	PH/19	3.1.5	
20	PER-1	РН8А	1.74	4
10	P169	СН14	1.86	
12	EP78	CH33APL	1.80	•
8	EP137	CH33liPL	1.15	
EST.	CAT. NO.	YOUR NO.	- ĦIGE	
12	A.C.PF25	PH30	1.94	
8	A.C. C412	<u>C158</u>	1.33	
240	FRAM PH240	СНЗРО	1.68	
26	CH33APL	CH33APL.	1.80	
2	. CH334PL (Hydraulic)	CH33/rPL	1.715	
26	P1654	P1654	1.73	·

Page 10 of 12		*		ERS - FIRM PRIC	CE FOR YEAR 197	18 -	Page OF	31
EST.	PUROLATER CATALOG NO.	YOUR .	UNIT PRICE	EST.	PUROLATER CATALOG NO.	YOUR CAT. NO.	UNIT PRICE	
1	P-91-1 (C 1194)	<u>C1194</u>	2.85	6	Per 23-1 (P1103)	P1103	1.97	
6	P 1106	P1106	1.59	2	C1169	01169	1.33	
26	Per 30 (P 1110	P1110	3.18	4	Per-15 (P1101pL)	PllOlPL	1.55	
				26	P1109	P1109	3.21	
EST. 26	CATALOG NO. PR 393 PR 3304	YOUR CAT. NO. PR393 PR330li	UNIT PRICE 3.60 11.06	MAKE QUOTING:	Fram			-
	STANDARD SPARK PLUGS - FIRM PRICE FOR YEAR 1978							
MAKE	MAKE - NON-RESISTOR TYPE 1978 - ESTIMATE UNIT PRICE							
	- No Substitution		1		70		.79¢	
Champion- No Substitution					265		•79¢	
A.C., Champion, Autolite - No Preference 2600 .79£								
MAKE	MAKE -RESISTOR TYPE 1978- ESTIMATE UNIT PRICE							
A.C No Substitution 75 .9hd .9hd					.9hd			

BID NEW 210% CHEET			
DATE Oct. 12, 1977 at 11:00A	M. CARDS MAILED	BIDS PICKED UP	BIDS MAILED
Batteries, Spark Plugs Air,Oil, Water and Diesel Fil	ters		
Board of Public Safety			
vindors hame a address			
Imel Batteries & Lead Co. 6601 Decatur Road	September 28, 1977	10/7/77	
CentralMotors Parts 413 W. Main Street	September 28, 1977		, .
Motor Parts & Eqip. 222 W. Superior St.	September 28, 1977	9/30/77	
National Mill Supply Co 5501 Distribution Drive	September 28, 1977	4/30/77	
Anthony Motors Parts 1105 Division St.	September 28, 1977	9/20/27	
Automotive & Indust. Supply 1119 S. Anthony Blvd.	September 28, 1977		
Aero Oil Company 4740 Lima Road	September 28, 1977		
Treaty Company 4020 Wells St.	September 28, 1977		
Poinsatte Motors 200 S. Clinton St.	September 28, 1977	9/30/77	
Brookside Lincoln Mercury 310 Coliseum Blvd.	September 28, 1977		
Allen County Motors 2310 W. Jefferson St.	September 28, 1977		·
Associated Tires 414 East DeWald St.	September 28, 1977	9/30/17	
Motive Power Inc. P.O. Box 435 Wew Haven , Indiana	September 28, 1977	19/6/27	

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DE SHEET JE NO. 442 JE Oct. 12, 1977 at 11:00 Batteries, Spark Plugs Air, Oil, Diesel and Water File Board of Safety Sudors Hame & Address	CARDS MAILED	BIDS PICKED UP	BIDS MAILED	
Crown Battery Company	September 28, 1977	10/5/17		
,	-			
		***	74.	
		4		

3853	SPECIAL ORDINANCE - BLANKET PURCHASE ORDER CITY UTILITIES PURCH. ORDER NOS. B-9327, 1					
PURCH. ORDER NOS. B-4-01396, B-4-0.397, B-4-01398, B-4-01399 FITLE OF ORDINANCE 1978 REQUIREMENTS FOR AUTOMOTIVE BATTERIES, OIL FILTERS, WATER FILT						
	FILTERS & AIR FILTERS & BATTERIES FOR VAR					
DEPARTMENT REQUESTI	ING ORDINANCE BOARD OF PUBLIC WORKS	8-77-11-17				
SYNOPSIS OF ORDINAN	NCE BLANKET PURCHASE ORDER NOS:					
	CITY UTILITIES	CIVIL CITY .				
R.P.S. PRODUCTS	В-9327	B-4-01396				
ANTHONY MOTOR PA	ARTS B-9328	B-4-01397				
IMEL BATTERY	в-9329	B-4-01398				
CROWN BATTERY	B-9330	B-4-01399				
	•					
	to the state of th					
(SEE ATTACHED MI	EMORANDUM AND PURCHASE ORDERS)					
EFFECT OF PASSAGE	1978 REQUIREMENTS FOR AUTOMOTIVE BATTER	IES, OIL FILTERS, WATER FILTERS, S.Plug				
_	AIR FILTERS FOR VARIOUS DEPARTMENTS					
	The state of the s					
PERCE OF NON-PACCA	AGE INTERRUPTION OF OPERATIONS PROCEDU	· · ·				
EFFECT OF NON-FASSE	INTERROTTION OF OFENETIONS PROCEDU	RES				
MONEY INVOLVED (DIE	RECT COSTS, EXPENDITURES, SAVINGS)					
ASSIGNED TO COMMITT	TEE					

EP Styllation